

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.9,750/- to Smt. G. Padmini, Assistant Section Officer, Planning Department incurred towards medical expenses spent by her for her **1<sup>st</sup> Spell** Dental treatment to OPG, RCT irt 25 & 46, Metal Ceramic Crowns irt 17,25 & 46 at Smilecare Dental Hospital, Kothapet, A.P., Hyderabad – Sanctioned - Orders – Issued.

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**PLANNING (PLG.XX) DEPARTMENT**

**G.O.Rt.No. 351**

**Date.24-04-2010**

**Read the following:-**

1. G.O.Ms.No.74, HM&FW (K.1) Department, dt.15-03-2005.
2. From Smt. G. Padmini, Assistant Section Officer, Planning Department, Dt.11-03-2010.
3. Government Memo.No.1960/Plg.XX/2010, dt.12-03-2010.
4. From the Civil Surgeon, Secretariat Dispensary, Hyderabad, Letter Rc.No.490/CDS/10, dt.17-04-2010

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**ORDER:-**

Smt. G. Padmini, Assistant Section Officer, Planning Department in her application 2<sup>nd</sup> read above, has stated that she has undergone **1<sup>st</sup> Spell** Dental treatment to OPG, RCT irt 25 & 46, Metal Ceramic Crowns irt 17,25 & 46 at Smilecare Dental Hospital, Kothapet, A.P., Hyderabad, during the period from 25-02-2010 to 08-03-2010, as outpatient. In that connection, she has incurred an expenditure of Rs.9,750/- for treatment and requested for reimbursement of the same. She has also enclosed Essentiality Certificate, Emergency Certificate, Appendix-II, Discharge Summary, Treatment Summary and Original Bills etc.

2) The original bills were scrutinized by the Civil Surgeon, Secretariat Dispensary, Secretariat, Hyderabad and recommended for an amount of Rs.9,750/- as net admissible amount vide his letter 4<sup>th</sup> read above.

3) In terms of the orders issued in the G.O. 1<sup>st</sup> read above and as recommended by the Civil Surgeon, Secretariat Dispensary, Hyderabad, an amount of Rs.9,750/- (Rupees Nine thousand seven hundred and fifty only) is hereby sanctioned to Smt. G. Padmini, Assistant Section Officer, Planning Department towards reimbursement of the medical expenses incurred by her for her **1<sup>st</sup> Spell** Dental treatment to OPG, RCT irt 25 & 46, Metal Ceramic Crowns irt 17,25 & 46 at Smilecare Dental Hospital, Kothapet, A.P., Hyderabad, during the period from 25-02-2010 to 08-03-2010, as outpatient

4) The amount sanctioned in para (3) above shall be debited to "2052-Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement".

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5) The Planning (XII) Department shall draw and disburse the amount to the individual.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**DR. T. CHATTERJEE,  
SPECIAL CHIEF SECRETARY TO GOVERNMENT.**

To  
Smt. G. Padmini,  
Assistant Section Officer,  
Planning Department  
The Planning (XII) Department (we)

Copy to:  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SC/SF.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**